

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 99JAN20	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNNP960512	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F416129505008	
			10B. DATED (See item 13) 95SEP19	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X C. This supplemental agreement is entered in pursuant to authority of: CONTRACT CLAUSE I-559, FAR CLAUSE 52.234-04 - CHANGES				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>ALL</u> copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: EBERHART, JOHN P. PHONE: 9406765191  SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <i>George Callejas Pres.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAY CLAYTON		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1-21-99	16B. UNITED STATES OF AMERICA BY <i>Kay Clayton</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-21-99	

**MODIFICATION P00024  
PROTECTIVE COATING  
MAINTENANCE**

**20 JAN 1999  
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**F41612-95-D5008**

A. This modification is written to adjust quantities in Option Year Three period of the contract – 1 Oct 98 through 30 Sep 99.

B. Decrease quantity of Item Number C, Interior Painting, from 1,093,500 SF to 933,500 SF (decrease of 160,000 SF) for a decrease of \$28,000 for a total value of \$163,362.50 for Item Number C.

C. Increase quantity of Item Number I, Parking Lot, Street, from 36,450 LF to 236,450 LF (increase of 200,000 LF) for an increase of \$28,000 for a total value of \$33,103.00 for Item Number I.

D. As a result of the above decreases of \$28,000 and increases of \$28,000, the total amount of task order 5023, NTE \$321,760.19 remains unchanged.